



State of Illinois

ENVIRONMENTAL PROTECTION AGENCY



473930

Mary A. Gade, Director

2200 Churchill Road, Springfield, IL 62794-9276

MEMORANDUM

Date: June 23, 1993

To: Jim Janssen

Attn: Fred Nika

From: James O'Brien

By: Ron Doughty *RMD*

Subject: Site Safety Plan

Ref: L2010200001--Winnebago County

SUMMARY

With the changes, additions, or corrections identified in the following text, this site safety plan will be acceptable. The project managers should assure that the modifications are effected before acceptance is finalized.

CAVEAT

Our review of the health and safety protocols established in this Site Safety Plan are based on the site conditions and chemical hazards known and/or anticipated to be present from available site data. The possibility of undocumented contamination within the site requires a conservative approach to on-site safety procedures. The following review comments are predicated on use only with the proposed activities described in the site investigation work plan. Since specifications herein are subject to review and revision based on actual conditions encountered in the field during site characterization activities, the Agency can only review the document for completeness with OSHA 29 CFR 1910.120(b)(4)(ii) A through J. Therefore, acceptance of the original or any final revision does not imply either acceptance or disapproval of the SSP.

Note that all auxiliary operations and equipment which may be on-site but not covered specifically in the site safety plan must comply with applicable parts of OSHA 29 CFR 1910 and 1926.

REVIEW DETAIL

THE DEFICIENCIES NOTED MUST BE CORRECTED.

Introduction

No apparent deficiencies are noted in this section.

A. Safety and Health Analysis

Cold stress and heat stress precautions have not been addressed.

B. Employee Training

No apparent deficiencies are noted in this section.

C. Personal Protective Equipment

No apparent deficiencies noted in this section.

D. Medical Surveillance

No apparent deficiencies noted in this section.

E. Air Monitoring/Environmental Sampling

No apparent deficiencies are noted in this section.

F. Site Control

A site map has not been provided.

G. Decontamination

Decontamination rinsate collection procedures have not been addressed.

H. Emergency Response/Contingency Planning

Emergency telephone numbers were not provided in the plan nor have provisions been documented for their posting near each on-site or site-available telephone. These should include:

- a. Police
- b. Fire
- c. Paramedics/Ambulance
- d. Hospital
- e. IEMA (formerly IESDA) (800)-782-7860
- f. IEPA-Emergency Response Duty Officer
(800)-782-7860 or (217)-782-3637
- g. Poison Control Center
- h. Contractor's Company Physician
- i. IEPA-Project Manager

The Local Fire Department(s) has apparently not been notified concerning possible site contaminants and site operations.

A map showing a verified route to the nearest medical facility has not been provided. A hand drawn one is acceptable.

Written directions describing a verified route to the nearest medical facility have not been provided.

safety equipment available on site has not been adequately described and the location of the equipment has not been addressed in the plan.

I. Confined Space Entry

No apparent deficiencies noted in this section.

J. Spill Containment Program

No apparent deficiencies are noted in this section.

CONCLUSION

The Site Safety Plan will be acceptable if revised to include the nominal corrections and clarifications identified above. The project manager may ascertain the adequacy of the indicated changes and need not necessarily resubmit the revision to OCS. Should questions arise feel free to contact the author or other staff of the Health and Safety Unit at 5-9481.



State of Illinois

ENVIRONMENTAL PROTECTION AGENCY

Mary A. Gade, Director

2200 Churchill Road, Springfield, IL 62791-9276

217/524-4826

Refer to: L2018080001 -- Winnebago County
Pagel's Pit -- New Milford
Superfund/Correspondence

Date: June 23, 1993

Mr. Bernard J. Schorle
Remedial Project Manager
USEPA, Region V - HSRL-6J
77 West Jackson Boulevard
Chicago, Illinois 60604

Dear Bernie:

I realize this is late, but if there is still room in your file I have some comments back from our Health and Safety Office. Incorporate them as you see fit.

Sincerely,

A handwritten signature in dark ink, appearing to read "Fred W. Nika Jr." with a stylized flourish at the end.

Fred W. Nika Jr., P. E.
Federal Sites Management Unit
Division of Remediation Management
Bureau of Land

cc: Division File